

Treasurer's Payment Report

January Payment FY2016-17

45 Sanders

0802 Plains Elem	District #: 1		
Direct State Aid (01-3110)		\$89,757.99	
Quality Educator Component (01-3111)		\$7,892.40	
At Risk Student (01-3112)		\$1,602.39	
Indian Education for All (01-3113)		\$688.50	
Data for Achievement (01-3116)		\$659.66	
American Indian Achievement Gap (01-3114)		\$355.30	
Natural Resource Development (01-3118)		\$1,624.71	
Special Education (01-3115)		\$6,507.86	
Total Payment			\$109,088.81
0803 Plains H S	District #: 1		
Direct State Aid (01-3110)		\$57,667.67	
Quality Educator Component (01-3111)		\$3,832.91	
At Risk Student (01-3112)		\$701.14	
Indian Education for All (01-3113)		\$301.75	
Data for Achievement (01-3116)		\$289.11	
American Indian Achievement Gap (01-3114)		\$250.80	
Natural Resource Development (01-3118)		\$1,043.84	
Special Education (01-3115)		\$2,711.61	
Total Payment			\$66,798.83
0804 Thompson Falls Elem	District #: 2		
Direct State Aid (01-3110)		\$82,485.25	
Quality Educator Component (01-3111)		\$7,272.54	
At Risk Student (01-3112)		\$1,714.72	
Indian Education for All (01-3113)		\$618.38	
Data for Achievement (01-3116)		\$592.48	
American Indian Achievement Gap (01-3114)		\$522.50	
Natural Resource Development (01-3118)		\$1,493.06	
Special Education (01-3115)		\$6,198.83	
Total Payment			\$100,897.76



Treasurer's Payment Report

January Payment FY2016-17

opinitigo.		
0805 Thompson Falls H S	District #: 2	
Direct State Aid (01-3110)	\$69,678.14	
Quality Educator Component (01-3111)	\$4,911.95	
At Risk Student (01-3112)	\$1,024.63	
Indian Education for All (01-3113)	\$384.63	
Data for Achievement (01-3116)	\$368.52	
American Indian Achievement Gap (01-3114)	\$188.10	
Natural Resource Development (01-3118)	\$1,261.24	
Special Education (01-3115)	\$3,881.93	
Total Payment		\$81,699.14
0807 Trout Creek Elem	District #: 6	
Direct State Aid (01-3110)	\$21,473.25	
Quality Educator Component (01-3111)	\$2,963.02	
At Risk Student (01-3112)	\$686.60	
Indian Education for All (01-3113)	\$123.25	
Data for Achievement (01-3116)	\$118.09	
American Indian Achievement Gap (01-3114)	\$104.50	
Natural Resource Development (01-3118)	\$388.69	
Special Education (01-3115)	\$1,316.55	
Total Payment		\$27,173.95
1 otal 1 ay mene		
·	District #: 9	
0809 Dixon Elem	District #: 9 \$19.734.84	
0809 Dixon Elem Direct State Aid (01-3110)	\$19,734.84	
0809 Dixon Elem Direct State Aid (01-3110) Quality Educator Component (01-3111)	\$19,734.84 \$3,058.09	
0809 Dixon Elem Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112)	\$19,734.84 \$3,058.09 \$1,616.98	
O809 Dixon Elem Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113)	\$19,734.84 \$3,058.09 \$1,616.98 \$106.25	
0809 Dixon Elem Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112)	\$19,734.84 \$3,058.09 \$1,616.98	
O809 Dixon Elem Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114)	\$19,734.84 \$3,058.09 \$1,616.98 \$106.25 \$101.80	
O809 Dixon Elem Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116)	\$19,734.84 \$3,058.09 \$1,616.98 \$106.25 \$101.80 \$543.40	
O809 Dixon Elem Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Natural Resource Development (01-3118)	\$19,734.84 \$3,058.09 \$1,616.98 \$106.25 \$101.80 \$543.40 \$357.22	\$27,282.04
O809 Dixon Elem Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Natural Resource Development (01-3118) Special Education (01-3115) Total Payment	\$19,734.84 \$3,058.09 \$1,616.98 \$106.25 \$101.80 \$543.40 \$357.22 \$1,763.46	\$27,282.04
O809 Dixon Elem Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Natural Resource Development (01-3118) Special Education (01-3115) Total Payment O811 Noxon Elem	\$19,734.84 \$3,058.09 \$1,616.98 \$106.25 \$101.80 \$543.40 \$357.22 \$1,763.46	\$27,282.04
O809 Dixon Elem Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Natural Resource Development (01-3118) Special Education (01-3115) Total Payment O811 Noxon Elem Direct State Aid (01-3110)	\$19,734.84 \$3,058.09 \$1,616.98 \$106.25 \$101.80 \$543.40 \$357.22 \$1,763.46 District #: 10	\$27,282.04
O809 Dixon Elem Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Natural Resource Development (01-3118) Special Education (01-3115) Total Payment O811 Noxon Elem Direct State Aid (01-3110) Quality Educator Component (01-3111)	\$19,734.84 \$3,058.09 \$1,616.98 \$106.25 \$101.80 \$543.40 \$357.22 \$1,763.46 District #: 10	\$27,282.04
O809 Dixon Elem Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Natural Resource Development (01-3118) Special Education (01-3115) Total Payment O811 Noxon Elem Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112)	\$19,734.84 \$3,058.09 \$1,616.98 \$106.25 \$101.80 \$543.40 \$357.22 \$1,763.46 District #: 10	\$27,282.04
O809 Dixon Elem Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Natural Resource Development (01-3118) Special Education (01-3115) Total Payment O811 Noxon Elem Direct State Aid (01-3110) Quality Educator Component (01-3111)	\$19,734.84 \$3,058.09 \$1,616.98 \$106.25 \$101.80 \$543.40 \$357.22 \$1,763.46 District #: 10 \$33,318.84 \$3,584.14 \$587.78	\$27,282.04
O809 Dixon Elem Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Natural Resource Development (01-3118) Special Education (01-3115) Total Payment O811 Noxon Elem Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113)	\$19,734.84 \$3,058.09 \$1,616.98 \$106.25 \$101.80 \$543.40 \$357.22 \$1,763.46 District #: 10 \$33,318.84 \$3,584.14 \$587.78 \$216.75	\$27,282.04
Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Natural Resource Development (01-3118) Special Education (01-3115) Total Payment Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116)	\$19,734.84 \$3,058.09 \$1,616.98 \$106.25 \$101.80 \$543.40 \$357.22 \$1,763.46 District #: 10 \$33,318.84 \$3,584.14 \$587.78 \$216.75 \$207.67	\$27,282.04
Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Natural Resource Development (01-3118) Special Education (01-3115) Total Payment 0811 Noxon Elem Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114)	\$19,734.84 \$3,058.09 \$1,616.98 \$106.25 \$101.80 \$543.40 \$357.22 \$1,763.46 District #: 10 \$33,318.84 \$3,584.14 \$587.78 \$216.75 \$207.67 \$104.50	\$27,282.04
Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Natural Resource Development (01-3118) Special Education (01-3115) Total Payment 0811 Noxon Elem Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Natural Resource Development (01-3118)	\$19,734.84 \$3,058.09 \$1,616.98 \$106.25 \$101.80 \$543.40 \$357.22 \$1,763.46 District #: 10 \$33,318.84 \$3,584.14 \$587.78 \$216.75 \$207.67 \$104.50 \$603.10	\$27,282.04 \$40,144.35

1/18/2017 9:58:06 AM https://reportsprd.opi.mt.gov:1443/ReportServer rptPaymentTreasurer

Page 2 of 3



Treasurer's Payment Report

January Payment FY2016-17

0812 Noxon H S	District #: 10
U812 Noxon H S	District #: 10

Direct State Aid (01-3110)	\$39,123.65
Quality Educator Component (01-3111)	\$2,912.31
At Risk Student (01-3112)	\$350.24
Indian Education for All (01-3113)	\$174.25
Data for Achievement (01-3116)	\$166.95
American Indian Achievement Gap (01-3114)	\$167.20
Natural Resource Development (01-3118)	\$708.18
Special Education (01-3115)	\$1,175.07

Total Payment \$44,777.85

0815 Hot Springs K-12 District #: 14-J

Direct State Aid (01-3110)	\$85,208.45
Quality Educator Component (01-3111)	\$6,702.44
At Risk Student (01-3112)	\$1,394.54
Indian Education for All (01-3113)	\$437.75
Data for Achievement (01-3116)	\$419.42
American Indian Achievement Gap (01-3114)	\$1,421.20
Natural Resource Development (01-3118)	\$1,406.87
Special Education (01-3115)	\$3,537.63

Total Payment \$100,528.30

9702 Sanders County Ed ServicesCoop

Quality Educator Component (82-3234)	\$760.56
Special Education (82-3233)	\$10,111.42

District #:

Total Payment \$10,871.98

Payment Summary:

to the state of th	
Direct State Aid	\$498,448.08
Quality Educator Component	\$43,890.36
At Risk Student	\$9,679.02
Indian Education for All	\$3,051.51
Data for Achievement	\$2,923.70
American Indian Achievement Gap	\$3,657.50
Natural Resource Development	\$8,886.91
Special Education	\$38,725.93

\$609,263.01